

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Industries & Commerce Department – Expenditure of Rs. 16,885/- towards telephone charges for the months of June 2011 and July 2011 during the financial year 2011-12- Sanctioned – Orders - Issued.

**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 492

Dated: 26-08-2011

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Bills

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 16,885/- (Rupees Sixteen thousand eight and hundred and eighty five Only) towards Telephone charges for the months June 2011 and July 2011 to the following telephones of Industries & Commerce Department during the financial year 2011-12.

| Telephone No. | Bill Date  | During                   | Working at                              | Amount         |
|---------------|------------|--------------------------|---|----------------|
| 23454449      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Prl. Secretary & CIP (O)                | 424            |
| 23551455      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Prl. Secretary & CIP (R)                | 1948           |
| 23450456      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Prl. Secretary T & M (O)                | 1164           |
| 23450508      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Prl. Secretary T & M (F)                | 930            |
| 23356059      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Prl. Secretary (T & M) ®                | 2192           |
| 23220550      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Prl. Secretary (FP) (F)                 | 2024           |
| 23555811      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Broad Band & Tele Prl. Secretary FP (R) | 5830           |
| 23450721      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Jt. Secretary (D) (O)                   | 806            |
| 24020458      | 06.08.2011 | 01.07.2011 to 31.07.2011 | Jt. Secretary (D) (R)                   | 804            |
| 24150215      | 05.08.2011 | 01.06.2011 to 31.07.2011 | Ds(N) ®                                 | 763            |
|               |            |                          | Total Rs.                               | <b>16885/-</b> |

C.No. 11272/OP-II/2011.

Ind. & Com. (OP.II) Dept

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat -SH (07) Industries & Commerce Department – 130 - Office expenses - 131 -Service Postage, Telegram and Telephone charges”.
3. The Deputy Pay & Accounts Office, Secretariat, Hyderabad is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The BSNL:  
The Deputy. Pay & Accounts Officer,  
Secretariat. Branch,  
The Industries & Commerce (OP.II/Claims)  
Department (WE)  
The A.O. (Cash) BSNL Hyderabad.  
Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER